

~~SECRET~~

SAFC 17897
Copy 2 of 5

29 July 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of HYCON MFG. COMPANY
b. Amount \$ 74,470.39
c. Contract No. BC-200
d. Invoice No. PE-15149-50-51
e. Check to be dated 31 July 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is as shown below and the amount is chargeable to General Ledger Account No. 600.1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

X-175-10 (07.9)
6-1004-10-001 (07.9)
7-1004-10-001 (07.9)
Total

\$37,235.20
36,948.93
286.26
\$ 74,470.39

114
NO CHANGE IN CLASS. ☒
DECLASSIFIED TO: TS S B
CLASS. CHANGED TO: 2012
AUTH: MR 702
DATE: 26/1/82
REVIEWER: 008632

25X1A9a

PAID
12,521,263
AUG 1 1957

Authorized Certifying Officer
XXXXXXXXXXXXXXXXXXXX

29 July 1957

~~SECRET~~

~~SECRET~~SAPC 17897
Copy 3 of 5

29 July 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of **HYCON MFG. COMPANY**

b. Amount \$ 74,470.39

c. Contract No. BC-200

d. Invoice No. 72-15149-50-51

e. Check to be dated 31 July 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 600.1 and the amount is chargeable to General Ledger Account No. _____

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for distribution.

X-175-10 (07.9)	\$37,235.20
6-1004-10-001 (07.9)	36,948.93
7-1004-10-001 (07.9)	286.26
Total	\$ 74,470.39

Distribution:

0 & 1 - Addressee

2 - Contract BC-200 (Finance)

4 - Master 25X1A2g

25X1A9a Chrono

aer

29 July 1957

25X1A9a

~~SECRET~~
D. N. OGANAuthorized Certifying Officer
Project Comptroller

29 July 1957

DOCUMENT NO. 115

NO CHANGE IN CLASS ☒☐ DECLASSIFIED

CLASS. CHANGED TO: TS S D

AUTH: HQ 72-2

L. 26/1/82

~~SECRET~~

31C VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. 000879R000500060008-7

Bu. Vou. No. Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Hycon Mfg. Company
(Payee)

Pasadena, California

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		PE-15151 PE-15149 PE-15150				4,682 36,416 33,370	72 87 80

DOCUMENT NO. 116
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS
NEXT REVIEW DATE: 6/6/2012
AUTH: MS 1-2
DATE: 26/1/82
FOIA b3 b7C b7D
0000032

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 74,470 39

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date _____ *Payee

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Account verified; correct for

(Signature or initials)

Per _____ Title _____

Contract No. BC-200

Date

Req. No.

FOIA b3 b7C b7D

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

Approved for \$ _____

FOIA b3 b7C b7D

By _____ SIGN ORIGINAL ONLY

Title _____ 8/1/57

Title _____ 1/8/57

Date FOIA b3 b7C b7D (Contracting Officer)

(Approving Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)						
Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____, Payee _____

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the company or corporation must be written in the space provided for the signature of the approving officer. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and

Title _____

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised, should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)